

T01-0023

1530520

**COPY RECEIVED**  
SEP 10 2001

**DATE: SEPTEMBER 7, 2001**

**TO: ICC COMMISSION**

Illinois Commerce Commission  
RAIL SAFETY SECTION

**FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205**

**RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.**

**FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.**

**HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747**

**KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357**

DOCKETED

SEP - 6 2001

RECEIVED  
SEP 10 2001

Page 1 of 2

CSX  
TRANSPORTATIONP.O. Box 100525  
Atlanta, GA  
30384-0525RECEIVED  
AUG 30 2001ILLINOIS STATE OF  
DIR OF PROCESSING, TRANSP DIV  
ILLINOIS COMMERCE COMMISSION  
527 E CAPITOL AVE  
SPRINGFIELD

IL 62701

Illinois Commerce Commission  
RAIL SAFETY

Bill No.	:	7028489
Bill Date	:	22-AUG-01
Billed Through	:	23-AUG-01
Customer No.	:	10658
Project No.	:	IL0040
Customer Ref. No.	:	N/A
File No.	:	153 052P
Occurrence/In-Service Date	:	02-JUL-01

CSX Federal ID No. : 54 - 6000720

Work Site : CASEYVILLE, IL

Project Description : COST TO INSTALL FLS&amp;G @ O'FALLON DR (SH 58) IN CASEYVILLE (ST CLAIR COUNTY), IL PER STIP AGRMT #954; X-11581; T01-0023. MP 327.04-A; DOT 153 052P/GCPF 85%, CNTY 10%, CSXT 5%. (RM)

\*\*\*PB #1 - CHARGES FROM 08-AUG-00 THRU 16-AUG-01\*\*\*

Item DescriptionTotal Amount

LABOR SIGNAL	\$16,446.55
LABOR SIGNAL1	\$1,508.97
LABOR NON-CONTRACT	\$1,286.18
INVOICE-MATERIAL	\$24,581.92
Sales Tax	\$1,745.32
INVOICE-FREIGHT	\$2,887.95
INVOICE-CONTRACT ENG	\$8,349.86
INVOICE-MISC	\$705.49
MATERIAL NEW	\$6,639.91
Sales Tax	\$471.43
EXPENSE REPORTS	\$1,898.08
INVOICE-RENTALS	\$1,340.42
MISCELLANEOUS	\$64.23
LABOR GENERAL OFFICE	\$92.28

APPROVED  
*Samy Housse*  
SEP 6 2001  
Dept. of Transportation

Invoice Total : \$68,018.59

THIS IS TO CERTIFY THAT THE REBURSABLE COSTS  
CONTAINED ON THIS INVOICE REPRESENTS ACTUAL  
PROJECT COSTS AND THAT THESE COSTS HAVE NOT  
PREVIOUSLY BEEN SUBMITTED FOR REIMBURSEMENT.

*John M. Smith*  
SUPERVISOR, BILLABLE EXPENDITURES  
CSX TRANSPORTATION

## Remit To :

CSX Transportation

PO BOX 641949

PITTSBURGH

PA 15264-1949

Amount Due : \$68,018.59

Due Date : 20 OCT 2001

Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959